

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of Miscellaneous expenses of Rs.4,620/- (Rupees four thousand six hundred and twenty only) for the month February, 2015 incurred by the Department - Orders –Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 174

Dated. 11.03.2015
Read the following:-

1. G.O.Rt.No.102 GA (AR&T) Department, dated: 24.02.1969
2. G.O.Rt.No.54 HM&FW Department, dated: 03.02.1994
3. G.O.Rt.No.1141 HM&FW (OP.II) Department, dated: 18.08.2007
4. Bills received from PS to Principal Secretary to Government, HM&FW Department, dated: 04.03.2015

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ORDER:

Sanction is hereby accorded for payment of a sum of Rs.4,620/- (Rupees four thousand six hundred and twenty only) towards miscellaneous expenditure incurred by the Health, Medical & Family Welfare Department for the month of January, 2015 as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical & Family Welfare (OP Claims) Department is requested to draw and credit the amount to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat Branch of Health, Medical & Family Welfare Department, for onward disbursement to the officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Health, Medical & Family Welfare (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The M/s Raghavendra New Paper Service, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER

**Annexure to G.O.RT.No. 174, HM&FW (OP) Department,
dated:11.03.2015**

S.No.	Date	Description	Amount in Rs.
1	16.01.2015	Miscellaneous expenditure towards Miscellaneous charges	40/-
2	26.01.2015	Miscellaneous expenditure towards refreshments	1500/-
3	02.02.2015	Miscellaneous expenditure towards refreshments	250/-
4	04.02.2015	Miscellaneous expenditure towards refreshments	170/-
5	06.02.2015	Miscellaneous expenditure towards refreshments	200/-
6	07.02.2015	Miscellaneous expenditure towards Miscellaneous charges	50/-
7	09.02.2015	Miscellaneous expenditure towards refreshments	350/-
8	11.02.2015	Miscellaneous expenditure towards refreshments	250/-
9	14.02.2015	Miscellaneous expenditure towards refreshments	250/-
10	16.02.2015	Miscellaneous expenditure towards refreshments	400/-
11	16.02.2015	Miscellaneous expenditure towards refreshments	400/-
12	18.02.2015	Miscellaneous expenditure towards stationery charges	160/-
13	18.02.2015	Miscellaneous expenditure towards refreshments	250/-
14	19.02.2015	Miscellaneous expenditure towards refreshments	350/-
		Total	4,620/-